



Original Invoice

Powering Business Worldwide

Cooper Bussmann, LLC
10955 SW Avery Street
Tualatin, OR 97062
Contact: Umangdeep Singh
Tel No:
Email: UmangdeepSingh@eaton.com

Please Remit To: Cooper Bussmann LLC 28363 Network Place Chicago, IL 60673-1283	Wire Transfer To: JPMorgan Chase NA New York, NY AC # 700610962 ABA Routing # - 021000021 SWIFT Code - CHASUS33
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Invoice No. 950984277
Delivery Note No. 8808883800
Shipment No. 44021593
Order No. 221177284
Invoice Date 11/14/2023
Quote/Contract No.

Bill To:

LEONI WIRING SYSTEMS DE PARAGUAY SRL
JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO
BARRIO SAN ISIDRO
2160 SAN LORENZO
PARAGUAY

Sold-To:

LEONI WIRING SYSTEMS DE PARAGUAY SRL
JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO
BARRIO SAN ISIDRO
2160 SAN LORENZO
PARAGUAY

Ship-To:

LEONI WIRING SYSTEMS DE PARAGUAY SRL
C/O AIT WORLDWIDE LOGISTICS INC (MIAGS)
3405 NW 72ND AVE
MIAMI FL 33122-1300
USA

Date Shipped	Ship-From	Customer No.	Customer P.O./Rel Number	Curr
11/14/2023	Cooper Bussmann LLC	175752	680006171	USD

Carrier	Tracking No.	Delivery
LOCAL FLEET	74019	FOB, PLANT

Item No.	Material Number	Quantity Ordered	Back Order	Quantity Shipped	UOM	Price	Value
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Cust Itm#	Catalog Number and Description	Customer Material Number
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000090	15305-5-0-6C 15305-5-0-6C RTMR ASSEMBLY Commodity code: 8536908585 Country of Origin: MX Other P00188779	200	0	200	EA	16.81	3,362.00
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Invoice Amount in USD Up to 01/13/2024 without deduction	3,398.98
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Conditions:

Payment: Net 60 Days



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Invoice No.
950984277

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Cust Itm#	Catalog Number and Description		Customer Material Number				

Freight Surcharge CUSTOMER WILL SCHEDULE PICKUP: EMAIL SHIPMENT WEIGHT AND DIMENSIONS AND PROFORMA INVOICE TO Anika-Marcia.Veloso-Aquino@leoni.com Jose-Eduardo.Jacquet-Achucarro@leoni.com							36.98
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Invoice Amount in USD Up to 01/13/2024 without deduction	3,398.98
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Conditions:

Payment: Net 60 Days